



## State Procurement Office

14th Floor Capitol Tower, 600 E Boulevard Ave Dept 012,  
Bismarck ND 58505-0310

A Division of the Office of Management & Budget

### Contract Information

<b>Term Contract Name:</b>	Safety Vests
<b>Term Contract Number:</b>	056
<b>Contract Period:</b>	11/01/2005 through 10/31/2006
<b>Contract Administrator:</b>	Don Griffin
<b>Telephone Number</b>	701-328-4912
<b>Fax Number:</b>	701-328-1615

### Contractor Information

<b>Name:</b>	Lohmann & Rauscher, Inc. 6700 SW Topeka Blvd, Bldg. 281-G PO Box 19007 Topeka, KS 66619
<b>Service Representative:</b>	Dave W. Lob
<b>Toll Free Telephone:</b>	800-279-7711
<b>Telephone Number:</b>	785-862-1100
<b>Fax Number:</b>	785-862-1199
<b>Mail Address:</b>	<a href="mailto:Dave.Lob@us.LRMed.com">Dave.Lob@us.LRMed.com</a>

**Billing and Ordering Information.** Orders will be issued by individual state agencies and billings are to be submitted as indicated in purchase orders. Since

all billings, invoices, and credits must be processed by individual agencies before payment is made, submission of these items to this office will delay payment.

**Freight Charges and Delivery.** Deliveries are to be f.o.b. any North Dakota location for orders of 200 or more; shipping costs on orders of less than this amount shall be prepaid and added to the invoice. Delivery must be made within 30 days after receipt of the purchase order. If delivery requirements cannot be met within the specified time, the vendor must notify the ordering agency in writing of the delay and the approximate date delivery may be expected.

**Revisions.**  
**Extended as of 10/2102004**

**General Terms and Conditions.**

**Title.** Title to items ordered shall not pass to the state until the items are received and accepted by the state. The contractor shall be responsible for any loss prior to the actual receipt of the items by the state or its agent.

**Investigations.** The State reserves the right to make an investigation or investigations of the materials, equipment, supplies, qualifications, or facilities offered by the apparent low bidder or bidders. This investigation would be to determine whether or not the apparent low bidder or bidders could meet the requirements set forth in the solicitation.

**Material and Workmanship.** All material and workmanship shall be subject to inspection and testing by the state either at: (1) the point of manufacturer, or; (2) place of storage, or; (3) upon receipt.

**Taxes.** The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-0010K.

**Pricing**

ITEM /SIZE	ORDER NUMBER	PRICE EACH
<b>GROUP 01: STANDARD SAFETY VEST</b>		
1. Small - Waist size 30-38	L&R 400520S	\$10.95
2. Medium - Waist size 36-44	L&R 400520M	\$10.95

3. Large - Waist size 42-50	L&R 400520L	\$11.50
4. XLarge - Waist Size 48-56	L&R 400520XL	\$11.50
5. XXLLarge - Waist Size 54-62	L&R 400520XXL	\$11.50
6. XXXLarge - Waist Size 60-69	L&R 400520XXXL	\$12.75
<b>GROUP 2: SURVEY VEST</b>		
7. Small - Waist size 30-38	L&R 400523S	\$16.95
8. Medium - Waist size 36-44	L&R 400523M	\$16.95
9. Large - Waist size 42-50	L&R 400523L	\$17.50
10. XLarge - Waist Size 48-56	L&R 400523XL	\$17.50
11. XXLLarge - Waist Size 54-62	L&R 400523XXL	\$17.50
12. XXXLarge - Waist Size 60-69	L&R 400523XXXL	\$17.95
13. XXXXLarge - Waist Size 60-69	L&R 400523XXXXL	\$18.50

[Address](#) | [Contact Us](#) | [SPO Home](#) | [Staff](#) | [Organization](#) | [OMB Home](#) | [Search](#) | [Privacy Policy](#) | [Disclaimer](#)

